

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Herman Neely, Jr  
Carlette Price  
Debtor(s)

Case No. 16 B 35324

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/04/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 03/29/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,046.12
Less amount refunded to debtor	\$830.76

**NET RECEIPTS:** **\$2,215.36**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,911.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$104.16
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,015.36**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI, Inc	Unsecured	253.04	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	277.00	NA	NA	0.00	0.00
Caliber Home Loans, In	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,200.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	40.00	NA	NA	0.00	0.00
Credit Acceptance	Unsecured	9,265.00	NA	NA	0.00	0.00
FINCNTRL SVC	Unsecured	128.00	NA	NA	0.00	0.00
FINCNTRL SVC	Unsecured	128.00	NA	NA	0.00	0.00
Gateway Financial	Unsecured	10,235.00	NA	NA	0.00	0.00
HCFS Healthcare Financial Services, LLC	Unsecured	85.36	NA	NA	0.00	0.00
HGHTS AUT CU	Unsecured	1,430.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	2,628.28	2,628.28	0.00	0.00
Internal Revenue Service	Priority	268.00	13,717.29	13,717.29	0.00	0.00
MID AM B&T C	Unsecured	341.00	NA	NA	0.00	0.00
MID AMERICA BANK & TRU	Unsecured	387.00	NA	NA	0.00	0.00
Municipal Collection Services, Inc	Unsecured	100.00	NA	NA	0.00	0.00
NCB Management Services Inc	Unsecured	8,988.00	NA	NA	0.00	0.00
Nelnet Lns	Unsecured	2,712.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,500.00	NA	NA	0.00	0.00
Portfolio Recovery Associates, LLC	Unsecured	321.31	NA	NA	0.00	0.00
Professional Account Management, LLC	Unsecured	505.50	NA	NA	0.00	0.00
Regional Acceptance Corp	Secured	21,857.00	21,904.10	21,904.10	200.00	0.00
Retrieval Masters Creditors Bureau, Inc	Unsecured	277.00	NA	NA	0.00	0.00
State Collection Service Inc	Unsecured	36,952.00	NA	NA	0.00	0.00
State Collection Service Inc	Unsecured	124.74	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,904.10	\$200.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$21,904.10</b>	<b>\$200.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,717.29	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$13,717.29</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$2,628.28</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,015.36</u>
Disbursements to Creditors	<u>\$200.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,215.36</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/30/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.